Work Order ID 58408 May 6, 2010 8:10:10 AM											Page 1		
Item ID: Revision ID: Item Name:	D4034-3			Accept				s s	etup Start Stop				
Start Date: Required Date: Reference:	06/05/2010	Start Qty: 3.00 Req'd Qty: 3.00			Cust Item II Customer:	D:							
Approvals:	Process Pla QC:	n:	Date:	Tooling: SPC (Y/N):		ite:		R	tun Start Stop	1 10011101 1			
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp		
Draw Nbr	Rev	ision Nbr		577.1									
D4034	A												
Large Fab		Memo 1- Cut tube 2- Drill and	as per dwg D4034 chamfer holes as per dwg) 10-05	-13		3		,			
110 QC Quality Control		QC5- Inspect part comp	leteness to step on W/O	0.00	sliy			(£3)		-			

0.00

0.00

Identify as per dwg & Stock Location:

Memo

120

Packaging

Packaging

SAD 10-05-14

Dart Ae	rospace Ltd							ŧ.,	
W/O:			WC	RK ORDER CHANGI	ES				
DATE	STEP	PR	OCEDURE CHAI	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approv QC Inspect		
Part No):	PAR #:	Fault Categ	gory:	NCR: Yes	No DQA :	Date: _		
Resolutio			Disposition:						
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
5475	0755	Description of NC		Corrective Action Section	on B	Verification	A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approva QC Inspec	
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Work Order ID 58408

May 6, 2010 8:10:10 AM



Page 2

Item ID:

D4034-3

Accept

Setup Start

Stop



Revision ID:

Item Name:

Rib

Start Date: 06/05/2010

Start Qty: 3.00

Operation

Description

Required Date: 13/05/2010

Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Run Start



Stop

Sequence ID/

Work Center ID

130

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Draw Number Draw Rev.

Plan Code

Reject Accept Qty **Qty**

Reject Number

Insp. Stamp

Quality Control

10/05/17/2 RS10-5-17

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W/O:			WORK ORDER CHANGES									
DATE	STEP		PROCEDURE CHANGE			Ву	Date Q	Approval Chief Eng / Prod Mgr	Approva QC Inspect			
Part No					gory:							
NCR:				WORK ORD	ER NON-CONFORMAN	ICE (NCR)					
DATE	CTED	Пе	escription of NC		Corrective Action Section		Verification	n Approval	Approva			
DATE	STEP	Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approva QC Inspecto			

Picklist Print

May 6, 2010 8:10:14 AM

Work Order ID: 58408

Parent Item:

D4034-3

Parent Item Name:

Comments:

Rib

IPP RevA: new issue DD 09.11.23 verified by:EC

per dwg revA 10.03.15 verified by:EC

Start Date: 06/05/2010

Start Qty: 3.00

Required Date: 13/05/2010

Required Qty: 3.00

Component Item ID/

Item Name

M304TS0.750W.049

Replacement Mfg/ Item ID

Purch Purchased

Bin Primary Item Location

No

Last Location Route Seq ID 100

IPP Rev:B as

Unit of Measure

Qty on Hand 344.0914

Qty per Kit Qty

Issued 1.4375

Date Issued

Status

Page 1

304 SQ Tube .75x.75x.049W

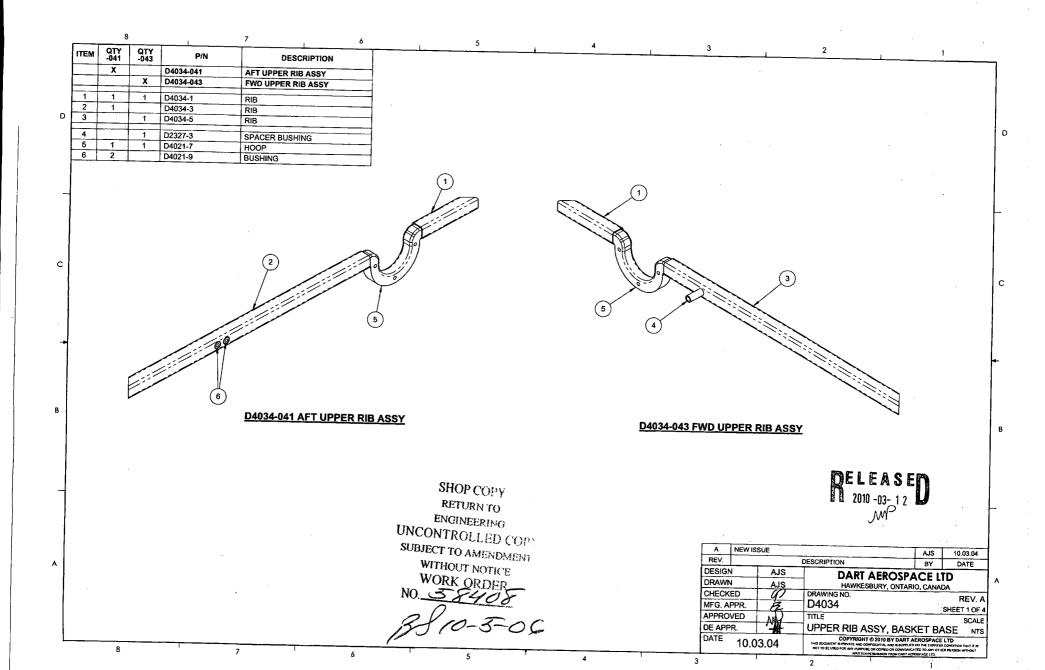
SAD

10-05-13

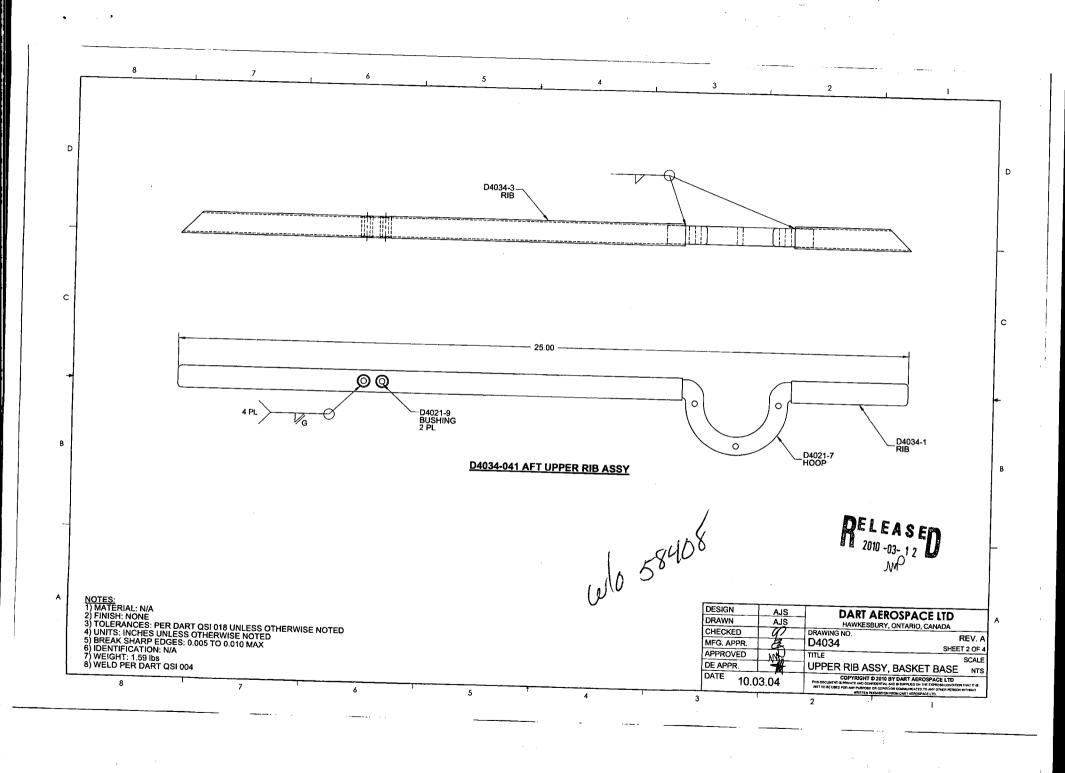
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MAT017	144.0914368		-,.,,
113763	24.25		
114298	119.841437		
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NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)						
DATE	STEP	Description of NC		Corrective Action Section B			ion Approval	Approval				
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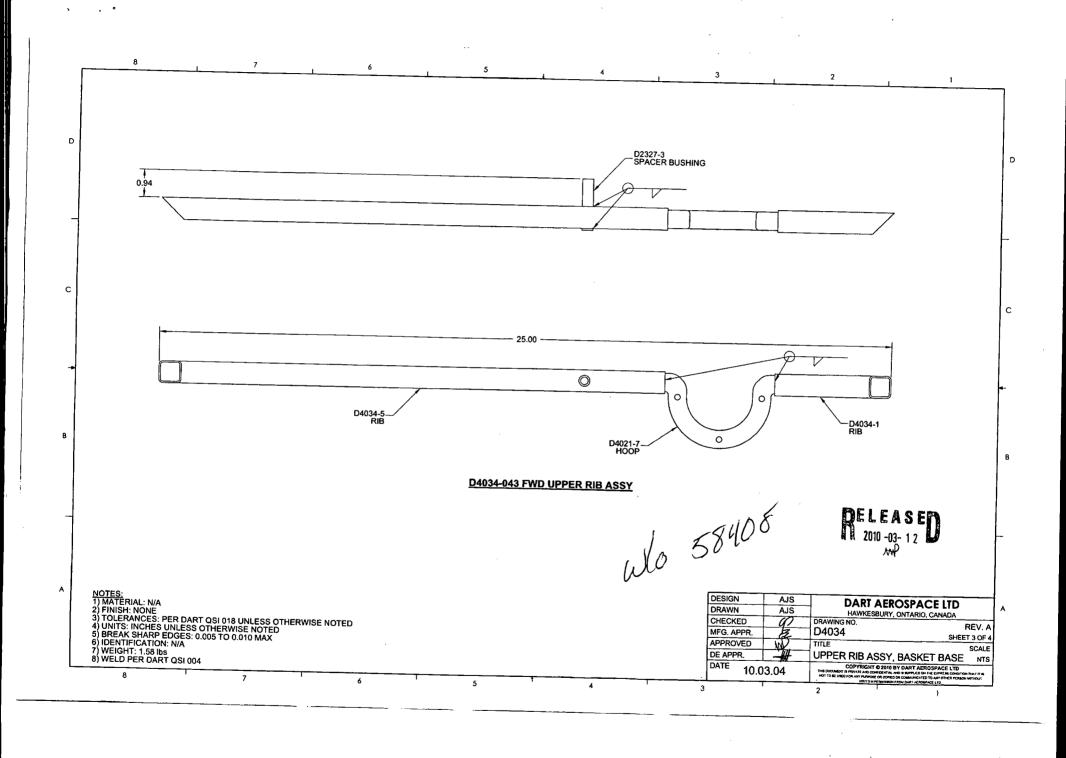


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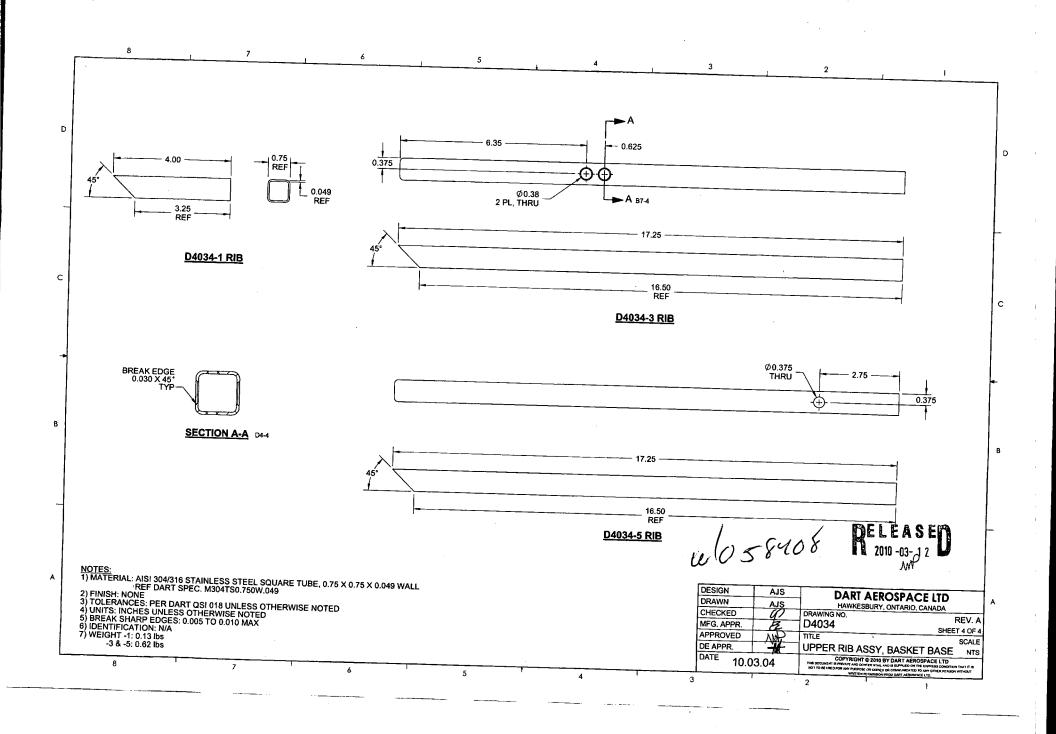


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DATE	STEP	Description of NC			ion B	Verification	Approval	Approva			
	-	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto			
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NOTE: D	ate & initial all	enties					L	1			

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DATE	SIEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Approval Chief Eng	Approva QC Inspect
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descrip	Section B ption	Sign 8		cation ion C	Approval Chief Eng	Approval QC Inspecto		
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